GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

IT, E&C Dept. – Promotions - Release of Rs.1,66,67,000/- (Rupees One Crore Sixty-Six Lakh and Sixty-Seven Thousand Only) towards “Other Grants-in-Aid” for implementation of schemes by the CEO, Andhra Pradesh Electronics and Information Technology Agency (APEITA), Visakhapatnam towards Second Vote on Account budget for the F.Y. 2024-25 - Administrative – Sanction – Orders – Issued.

INFORMATION TECHNOLOGY, ELECTRONICS & COMMUNICATIONS
[IT, E&C] (PROMOTION WING) DEPARTMENT

G.O.Rt.No. 63 **Dated**:06.11.2024

Read the following:

1. G.O.Ms.No.24, ITE&C (Admin) Dept., Dated: 08.12.2014.
2. G.O.Rt.No.73, Finance (Budget-1) Department, dated: 31.07.2024
3. G.O.Rt.No.74, Finance (Budget-1) Department, dated: 02.08.2024
4. U.O. Note No: ITC01-OPE0BUDG/1/2024-Admin Dated:21.08.2024.
5. Lr. No. APEITA-02/Budget/2024-25, Dated:29.10.2024 (310-312), of the Group CEO, APEITA, Visakhapatnam.

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ORDER:

In the reference 1, three entities namely, the e-Governance Authority, the Andhra Pradesh Electronics and Information Technology (IT) Agency (APEITA) and the Andhra Pradesh Innovation Society were constituted for promoting rapid development of Electronics and IT Industry in the State and to promote innovation.

2. In the reference 2 and 3, the Finance Department approved and released the budget “under Grant No.XXXIX for Rs.73.87 Crores towards Revenue and Capital expenditure for the F.Y. 2024-25, out of which, Rs.56,18,85,000/- pertains to the Revenue and Rs.17,68,67,000/- related to the Capital Heads” and instructions issued for incurring expenditure during the Second Vote on Account budget for the four months of the F.Y. 2024-25 i.e. 1st August, 2024 to 30th November, 2024.

3. In the reference 4, the IT, E&C (ADMIN) Department allocated an amount of Rs. 1,66,67,000/- (Rupees One Crore Sixty-Six Lakh and Sixty-Seven Thousand Only) towards “Other Grants-in-Aid” under Head of Account:3451-00-090-11-45-310-312V to the Group CEO, APEITA “for implementation of schemes as the Second Vote on Account budget for the F.Y.2024-25”.

4. In the reference 5, the Group CEO, APEITA requested to release an amount of Rs. 1,66,67,000/- (Rupees One Crore Sixty-Six Lakh and Sixty-Seven Thousand Only) under the head of account 3451-00-090-11-45-310-312VN Other Grants-in-Aid towards Promotional activities to the "PD Account No.8443-00-106-11-11-009-001 VN".

5. The Government accords sanction for Rs. 1,66,67,000/- (Rupees One Crore Sixty-Six Lakh and Sixty-Seven Thousand Only) under the head of account 3451-00-090-11-45-310-312VN for “Other Grants-in-Aid” for Promotional activities to the PD Account No.8443-00-106-11-11-009-001 VN to the Group CEO, APEITA.

6. The amount sanctioned in paragraph (5) above shall be debited to the following Head of Account:

M.H. 3451: Secretariat Economic services
S M H. 00: Not Applicable
M.H. 090: Secretariat
G.S.H.11: State Development Schemes

P.T.O

S.H. 45: Andhra Pradesh Electronics and Information Technology Agency
D.H.310: Grants-in-Aid
S.D.H. 312: “Other Grants-in-Aid”.

7. The Drawing and Disbursing Officer (DDO Code: 2700-1701-024) IT,E&C Department shall draw the amount sanctioned in paragraph (5) above by preferring an adjustment bill to the P.D. Account of CEO, Andhra Pradesh Electronics and Information Technology Agency (APEITA), Visakhapatnam with the following credit head of account:

Head of Account: 8443-00-106-11-11-009-001-VN
DDO Code: 0201-1401-001

8. The Group CEO, APEITA, Visakhapatnam shall comply the following conditions: -

I. The CEO, APEITA, Visakhapatnam Society/Authority should utilize the amount for the Government approved schemes along with sub-components for the purposes specified with prior approval of Executive Council / Governing Council as per the terms and conditions in vogue.
II. The object of above amount sanctioned and released towards payment of “Other Grants-in-Aid” for implementation of schemes and Administrative expenses by the CEO, APEITA, Visakhapatnam.
III. The CEO, APEITA, Visakhapatnam shall furnish Utilization Certificate along with details of expenditure as soon as it is utilized.
IV. The CEO, APEITA shall furnish the A.G, AP audited report/statement of the Society/Authority in order to see that the fund is justified by the financial position.
V. The above budget is allocated for Utilization funds for the Second Vote on Account for the F.Y.2024-25.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N YUVARAJ
SECRETARY TO GOVERNMENT (FAC)

To
The Group Chief Executive Officer, APEITA, Visakhapatnam.
Copy to:
The Accountant General (Audit), Vijayawada
The Accountant General (A&E), Vijayawada.
The DTAO, Visakhapatnam.
The AS to Govt.(i/c) & DDO, ITE&C, Department.
The Dy. PAO, A.P., Secretariat, Amaravathi.
The Pay and Accounts Officer, Mangalagiri, Guntur
The PS to HMIT.
The PS to SIT/SSIT.
SC/SF

// FORWARDED :: BY ORDER //

SECTION OFFICER